DATE: 3	3-14	WEATHER; SVA-Y 2	Wind NNW	mph 8-1	Precip &	HOURS: Sam	-39m
ACCESS	Roads	_bradev )					
	Turnaround	stripled					
ACTIVE	Daily Cover	Stripped					
AREA	Filling	Phase 3			y (and		
	Grade Contr	of Slope Meter	-		· ·	==	
	Clean Fill (T	ype, CY)		. 21-2			
	Asbestos	_&				-	
	Signs	FaPlace					
	Soil Daily Co	ver (Loads or CY) Zo	Loads	Intermedia	te Cover (Loads	or CY)	
	Revenue Ge	nerating Cover (Type, CY	<u>')                                    </u>				
	ADC (Type, I	Performance) Z	100 400	Turps	Cool		
	Misc						
MACHINER'	Υ						
SPCC CON	TAINMENT AF	REAS DRAINED OK					
PUBLIC DR	OP BOX	1 time		5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 -			
LITTER CON	NTROL 0	IC					
DUST CONT	TROL P	ter snow		INSPECTIO	N		
COVER INTI	EGRITY	0 1	REPAIRS ar	nd CY			
GROUNDW	ATER WELLS		105	Any Damag	e to Well or Pos	ts? 332 /	305
LEACHATE		Sump L101 Level (inches	) 28.	53.5	Hour Meter Re	eading	
	_	Sump L102 Level (inches	1 23.1		Hour Meter Re	eading	
	_	Sump L103 Level (inches	23.6	,	Hour Meter Re	eading	
		Containment Areas Inspe	cted		Absorbent Pre	sent	
GAS			FLARE RUN	NING (ye) o	r no)		
RANDOM LO	DAD CHECKS						
SPECIAL WA	ASTE						
TRAINING							
CONSTRUC	TION ACTIVIT	IES NI-e					
ROCK CRUS	SHER _	Hours Operated	Notor	rented	Hour Meter Re	ading	
		Gallons of Water Added to	o Tank		Tonnage Throu	ughput	
		Weight of Aggregate Wet		Weight Dry	Р	ercent Moisture	
	\	Water Spray Equip Inspec	otion		Е	missions	
NOTES		2	11				
_	-						
			Operation Ma	ınager Name			

DATE: 3	-4-14	WEATHER: SUMY 35	Wind SE	mph 0-17	Precip N HOUF	RS: Sam-3PM
ACCESS	Roads	Graded 1	W-1			
	Turnaround	0/				
ACTIVE	Daily Cover S	Stripped				
AREA	Filling	Phase 3	,			
	Grade Contro	a slope meter				
	Clean Fill (Ty	pe, CY)				
	Asbestos	8				
	Signs	In Place				
	Soil Daily Co	ver (Loads or CY) 25	Loads	Intermediat	e Cover (Loads or CY)	20 Louds
	Revenue Ger	erating Cover (Type, CY)				
	ADC (Type, P	erformance) 2/00	X 180/T	u115 6	-00)	
	Misc					
MACHINER	Υ					
SPCC CON	TAINMENT AR	EAS DRAINED PK				
PUBLIC DR	ор вох 🖊	timp				
LITTER CO	NTROL 0 (					
DUST CON	TROL 500	umelt		INSPECTIO	N	
COVER INT	EGRITY (	) IC	REPAIRS a	nd CY		
GROUNDW	ATER WELLS	Locked?	405	Any Damag	e to Well or Posts? 3	32 305
LEACHATE	_5	Sump L101 Level (inches)	23.	3	Hour Meter Reading	
	_5	Sump L102 Level (inches)	23.	8	Hour Meter Reading	
	_5	Sump L103 Level (inches)	23.	8	Hour Meter Reading	
	(	Containment Areas Inspec	ted		Absorbent Present	
GAS			FLARE RUN	INING (Fe) or	no)	
RANDOM LO	DAD CHECKS					
SPECIAL WA	ASTE					
TRAINING						
CONSTRUC	TION ACTIVITI	ES				
ROCK CRUS	SHER <u>H</u>	lours Operated	Not OP	erated	Hour Meter Reading	
	_	Sallons of Water Added to	Tank		Tonnage Throughput	
	<u></u>	Veight of Aggregate Wet		Weight Dry	Percent	Moisture
	V	/ater Spray Equip Inspecti	ion		Emissio	ns
NOTES			M			
		(	Operation Ma	anager Name		

	5-14 WEATHER: SVMY 4 Wind E mph 0-14 Precip & HOURS: Sam-3PM						
ACCESS	Roads brated						
	Turnaround $\delta$ $\ell$						
ACTIVE	Daily Cover Stripped						
AREA	Filling Phase 3						
	Grade Control Glope Me HV						
	Clean Fill (Type, CY)						
	Asbestos R						
	Signs For Place						
	Soil Daily Cover (Loads or CY) 15 Loads Intermediate Cover (Loads or CY) 65 Loads						
	Revenue Generating Cover (Type, CY)						
	ADC (Type, Performance) Z 100 × 100 Tavis p 600/						
	Misc						
MACHINER	Y						
SPCC CON	TAINMENT AREAS DRAINED 8/-						
PUBLIC DR	OPBOX 1 time						
LITTER CON	NTROL DIC						
DUST CON	TROL Snow mel+ INSPECTION						
COVER INT	EGRITY 6 L REPAIRS and CY						
GROUNDW.	ATER WELLS Locked? 165 Any Damage to Well or Posts? 332 / 305						
LEACHATE	Sump L101 Level (inches) 234 Hour Meter Reading						
	Sump L102 Level (inches) 22.8 Hour Meter Reading						
	Sump L103 Level (inches) 23.5 Hour Meter Reading						
	Containment Areas Inspected Absorbent Present						
GAS (V+	off trench by SUMP #3 FLARE RUNNING (SES) or no)						
	off trench by SUMP#3 FLARE RUNNING (VES) or no) OAD CHECKS						
	OAD CHECKS						
RANDOM LO	OAD CHECKS						
RANDOM LO SPECIAL WA TRAINING	OAD CHECKS						
RANDOM LO SPECIAL WA TRAINING	OAD CHECKS  ASTE  CTION ACTIVITIES  AIRE						
RANDOM LO SPECIAL WA TRAINING CONSTRUC	OAD CHECKS  ASTE  CTION ACTIVITIES  ANA						
RANDOM LO SPECIAL WA TRAINING CONSTRUC	OAD CHECKS  ASTE  CTION ACTIVITIES Nive  SHER Hours Operated Not oferate Hour Meter Reading						
RANDOM LO SPECIAL WA TRAINING CONSTRUC	OAD CHECKS  ASTE  CTION ACTIVITIES  Where  SHER  Hours Operated  Gallons of Water Added to Tank  Tonnage Throughput						
RANDOM LO SPECIAL WA TRAINING CONSTRUC	OAD CHECKS  ASTE  CTION ACTIVITIES  Where  SHER  Hours Operated  Gallons of Water Added to Tank  Weight of Aggregate Wet  Weight Dry  Percent Moisture						
RANDOM LO SPECIAL WA TRAINING CONSTRUC ROCK CRUS	OAD CHECKS  ASTE  CTION ACTIVITIES  Where  SHER  Hours Operated  Gallons of Water Added to Tank  Weight of Aggregate Wet  Weight Dry  Percent Moisture						

DATE: 3	6-14 WEATHER: SUM 45 Wind N mph 7-12 Precip & HOURS: 5au - 3Pm
ACCESS	Roads Wraded
	Turnaround 0 1/C
ACTIVE	Daily Cover Stripped
AREA	Filling Phase 3
	Grade Control 5/ofe Metel
	Clean Fill (Type, CY)
	Asbestos &
	signs In Place
	Soil Daily Cover (Loads or CY) 10 Loady Intermediate Cover (Loads or CY) 65 Loads
	Revenue Generating Cover (Type, CY)
	ADC (Type, Performance) 2 100 - × 100 - Tarps - 6-00)
	Misc
MACHINER'	Y
SPCC CON	TAINMENT AREAS DRAINED 0 14
PUBLIC DR	DPBOX Itimp
LITTER CON	STROL 0 (L
DUST CONT	ROL 900 melt INSPECTION
COVER INTI	EGRITY 0 (C REPAIRS and CY
GROUNDW	ATER WELLS Locked? 105 Any Damage to Well or Posts? relains sturted in 3321
LEACHATE	Sump L101 Level (inches) 23. 4 Hour Meter Reading
	Sump L102 Level (inches) 73-8 Hour Meter Reading
	Sump L103 Level (inches) 22.1 Hour Meter Reading
	Containment Areas Inspected Absorbent Present
gas tie i	r manhole to vacion 1:- P FLARE RUNNING (per) or no)
RANDOM LC	PAD CHECKS
SPECIAL WA	STE
TRAINING	
CONSTRUC	TION ACTIVITIES No-e
ROCK CRUS	HER Hours Operated Not oferated Hour Meter Reading
	Gallons of Water Added to Tank Tonnage Throughput
	Weight of Aggregate Wet Weight Dry Percent Moisture
	Water Spray Equip Inspection Emissions
NOTES	- And
_	
	Operation Manager Name

DATE: 3-	-7-14 WEATHER: SUMY S6 Wind ESE mph 0-14 Precip & HOURS: Saur-	3/m
ACCESS	Roads Graded	
	Turnaround 0 K	
ACTIVE	Daily Cover Stripped	
AREA	Filling Phase 3	
	Grade Control 510 PC Mete/	
	Clean Fill (Type, CY)	
	Asbestos 8	
	signs to place	
	Soil Daily Cover (Loads or CY) Intermediate Cover (Loads or CY) 55 Lo	uds
	Revenue Generating Cover (Type, CY)	
	ADC (Type, Performance) 2 100 - X 100 Tarps - Good	
	Misc	
MACHINER'	RY	
SPCC CONT	ITAINMENT AREAS DRAINED DIL	
PUBLIC DRO	ROPBOX Itime	
LITTER CON	NTROL 6 (C	
DUST CONT	TROLS 100 Melt INSPECTION	
COVER INTE		
GROUNDWA	ATER WELLS See note below: Locked? Yes Any Damage to Well or Posts? 10te below	
LEACHATE	Sump L101 Level (inches) 3.1 Hour Meter Reading	
	Sump L102 Level (inches) 23.1 Hour Meter Reading	
	Sump L103 Level (inches) 23.8 Hour Meter Reading	
207	Containment Areas Inspected Absorbent Present	
GAS	FLARE RUNNING (70% or no)	
RANDOM LO	OAD CHECKS	
SPECIAL WA	ASTE	
TRAINING		
CONSTRUCT	TION ACTIVITIES 10~2	
ROCK CRUS	SHER Hours Operated Not of Perate Hour Meter Reading	
	Gallons of Water Added to Tank  Tonnage Throughput	
	Weight of Aggregate Wet Weight Dry Percent Moisture	
0.00	Water Spray Equip Inspection Emissions	
NOTES _	GW wells 33L & 305 attemted repair but Kink in pipe too deep Redrills of we	lis
	will be scheduled	
	Operation Manager Name	

DATE: 3/	110/14	WEATHER: 50124	74 Wind S	mph 1/-2	0 Precip 🛇	HOURS: Say-3/m
ACCESS	Roads	Uraded 1				
	Turnaround	016				
ACTIVE	Daily Cover	r Stripped		****		
AREA	Filling	Phase 3				
	Grade Cont	trol Glore meter				
	Clean Fill (T	Гуре, СҮ)				
	Asbestos	8				
	Signs	In Place	-,-,-			
	Soil Daily Co	over (Loads or CY)	5 loads	Intermediate	e Cover (Load	sorcy) 15 Lauls
	Revenue Ge	enerating Cover (Type, C	CY)			
	ADC (Type,	Performance) 2 100	1×100- Tar	P5		
	Misc					
MACHINER	Υ					
SPCC CON	TAINMENT A	REAS DRAINED 06	-			
PUBLIC DR	ОР ВОХ	1 timp				
LITTER CO	NTROL	3 Lubors				
DUST CONT	TROL 50	wmelt		INSPECTIO	N	
COVER INT	EGRITY	OK	REPAIRS a	nd CY S. '	slope / B	erm
GROUNDW	ATER WELLS	S Locked?	485	Any Damage	e to Well or Po	sts? 332+365
LEACHATE		Sump L101 Level (inch	es) 22.8		Hour Meter F	Reading
		Sump L102 Level (inch-	es) 23.5		Hour Meter R	Reading
		Sump L103 Level (inch	es) 23.8	×	Hour Meter R	Reading
		Containment Areas Insp	pected		Absorbent Pr	esent
GAS	-		FLARE RUN	INING (yes) or	no)	20
RANDOM LO	DAD CHECKS	5				
SPECIAL WA	ASTE					
TRAINING						
CONSTRUC	TION ACTIVI	TIES EXCAVATION	Phase S	- 1		
ROCK CRUS	HER	Hours Operated	Phase S No to Per	ated	Hour Meter R	eading
		Gallons of Water Added	to Tank		Tonnage Thro	oughput
		Weight of Aggregate We	et	Weight Dry		Percent Moisture
		Water Spray Equip Insp	ection			Emissions
NOTES			1			
_			11		>	
			Operation Ma	anager Name		

DATE: 3-11-14	WEATHER: SVMY 76 Wind SE mph 5-23 Precip & HOURS: Squ-84PM
ACCESS Roads	Graded
Turnarour	d 0 /C
ACTIVE Daily Cove	er Stripped
AREA Filling	Phase 3
Grade Cor	
Clean Fill (	Type, CY)
Asbestos	8
Signs	In Plant
Soil Daily (	Cover (Loads or CY) 14 Louis Intermediate Cover (Loads or CY) 55 Louis
Revenue C	Senerating Cover (Type, CY)
ADC (Type	Performance) 2/00/x/00/ Tar/5 - 600V
Misc	
MACHINERY	
SPCC CONTAINMENT	AREAS DRAINED 16
PUBLIC DROP BOX	time
ITTER CONTROL 2	Labors
OUST CONTROL 6	INSPECTION
OVER INTEGRITY	REPAIRS and CY
ROUNDWATER WELL	S Locked? 745 Any Damage to Well or Posts? 332 2 305
EACHATE WARRAGED AMPS	Sump L101 Level (inches) / 9.0 Hour Meter Reading
to main lifts tather	Sump L102 Level (inches) 23-8 Hour Meter Reading
	Sump L103 Level (inches) 23, 3 Hour Meter Reading
	Containment Areas Inspected Absorbent Present
AS	FLARE RUNNING (Fee or no)
ANDOM LOAD CHECK	s
PECIAL WASTE	
RAINING	
ONSTRUCTION ACTIV	ITIES Excavethy Phase 5
OCK CRUSHER	Hours Operated Not Perated Hour Meter Reading
	Gallons of Water Added to Tank Tonnage Throughput
	Weight of Aggregate Wet Weight Dry Percent Moisture
	Water Spray Equip Inspection Emissions
OTES	
-	Operation Manager Name

	-12-14	WEATHER: (lowly/las)	45Wind NW	mph 20-79 Precip 0.35	HOURS: Sam-3PM
ACCESS	Roads	braded - alled		The state of the s	
	Turnaround	stripped			
ACTIVE	Daily Cover S	Stripped			
AREA	Filling _	Phase 3			
	Grade Contro	slope meter	·		
	Clean Fill (Ty	pe, CY)			
	Asbestos	8			
	Signs _	Inplace			
	Soil Daily Cov	er (Loads or CY)	8	Intermediate Cover (Loads	s or CY)
	Revenue Gen	erating Cover (Type, CY	<b>'</b> )		
	ADC (Type, P	erformance) 2 100 -	X100 To	11/5 - 6-00V	
	Misc				
MACHINER'	Y				
SPCC CON	TAINMENT ARI	EAS DRAINED 0/C			
PUBLIC DR	ор вох	tine			
LITTER CON	NTROL 2	Lubers - east	slope 2	litter fences	
DUST CONT	ROL Ral	$\sim$		INSPECTION	
COVER INTI	EGRITY 0	K	REPAIRS ar	nd CY	
GROUNDW	ATER WELLS	0/C Locked?	105	Any Damage to Well or Po	sts? 332+305
LEACHATE	S	Sump L101 Level (inches	23.2	Hour Meter R	leading
	5		23.5		
		Sump L102 Level (inches	(a) L 3.3	Hour Meter R	
		Sump L102 Level (inches Sump L103 Level (inches	271	Hour Meter R	eading
	<u>s</u>		22.1		eading
GAS	<u>s</u>	Sump L103 Level (inches	27.1	Hour Meter R	eading
	<u>s</u>	Sump L103 Level (inches	27.1	Hour Meter R	eading
RANDOM LO	S S OAD CHECKS	Sump L103 Level (inches	27.1	Hour Meter R	eading
SPECIAL WA	S S OAD CHECKS	Sump L103 Level (inches	27.1	Hour Meter R	eading
RANDOM LO SPECIAL WA TRAINING	S S OAD CHECKS	Sump L103 Level (inches Containment Areas Inspe	27.1	Hour Meter R	eading
RANDOM LO SPECIAL WA TRAINING CONSTRUC	DAD CHECKS ASTE	Sump L103 Level (inches Containment Areas Inspe	27.1	Hour Meter R Absorbent Pro NING (yes or no)	leading leading esent
RANDOM LO SPECIAL WA TRAINING CONSTRUC	DAD CHECKS ASTE TION ACTIVITION ACTIVITION	Sump L103 Level (inches Containment Areas Inspe	22.1 coted  FLARE RUN  No Forem	Hour Meter R Absorbent Pro	eading esent eading
RANDOM LO SPECIAL WA TRAINING CONSTRUC	ASTE TION ACTIVITIESHER  G	Sump L103 Level (inches Containment Areas Inspe ES <i>V</i> IA-C	No to Pena	Hour Meter R Absorbent Pro  NING (ve) or no)  Hour Meter R  Tonnage Thro	eading esent eading
RANDOM LO SPECIAL WA TRAINING	DAD CHECKS ASTE TION ACTIVITIESHER H	ES VIA-C  Jours Operated	No Forem	Hour Meter R Absorbent Pro  NING (Fee or no)  Hour Meter R  Tonnage Thro  Weight Dry	eading esent eading esent
RANDOM LO SPECIAL WA TRAINING CONSTRUC	DAD CHECKS ASTE TION ACTIVITIESHER H	ES VIAC  Jours Operated  Jours of Water Added to Veight of Aggregate Wet	No Forem	Hour Meter R Absorbent Pro  NING (Fee or no)  Hour Meter R  Tonnage Thro  Weight Dry	eading esent eading esent eading eughput Percent Moisture
RANDOM LO SPECIAL WA TRAINING CONSTRUC' ROCK CRUS	DAD CHECKS ASTE TION ACTIVITIESHER H	ES VIAC  Jours Operated  Jours of Water Added to Veight of Aggregate Wet	No Forem	Hour Meter R Absorbent Pro  NING (Fee or no)  Hour Meter R  Tonnage Thro  Weight Dry	eading esent eading esent eading eughput Percent Moisture

DATE: 3	13-14	WEATHER: SUM 55	Wind SE	mph ()-70	Precip & HOURS:	5a4-3py
ACCESS	Roads	Graded - addled 3	"clean			
	Turnaround	ok				
ACTIVE	Daily Cover	Stripped				
AREA	Filling	Phase 3				
	Grade Contr	rol slope meter				
	Clean Fill (T	ype, CY)				
	Asbestos	0	1.000 1.000	U 1000 MC MI		
	Signs	In place				
	Soil Daily Co	over (Loads or CY) /0 (	roads	Intermediate	e Cover (Loads or CY)	30 Louds
	Revenue Ge	enerating Cover (Type, CY)			/	
	ADC (Type,	Performance) 2 100	X100-	Tarps -	6-001	
	Misc					
MACHINER'	<b>(</b>					
SPCC CONT	AINMENT AF	REAS DRAINED 04				
PUBLIC DRO	DP BOX 0	K				
LITTER CON	ITROL 2	Labors S Slope	2			
DUST CONT	ROL Prin	rrain		INSPECTION	N	
COVER INTE	EGRITY 0	/C	REPAIRS an	d CY		
GROUNDWA	ATER WELLS	Locked?	405	Any Damage	e to Well or Posts? 332	1-305
LEACHATE		Sump L101 Level (inches)	23.1		Hour Meter Reading	
		Sump L102 Level (inches)	22.8		Hour Meter Reading	
		Sump L103 Level (inches)	21.4		Hour Meter Reading	
		Containment Areas Inspect	ed		Absorbent Present	
GAS		F	LARE RUNI	NING (yes or	no)	
RANDOM LC	AD CHECKS	,				
SPECIAL WA	STE					
TRAINING						
CONSTRUCT	TION ACTIVIT	ries Expavation of	No topera	3 /		
ROCK CRUS	HER _	Hours Operated	N. topera	tel	Hour Meter Reading	
		Gallons of Water Added to T	Tank		Tonnage Throughput	
	2	Weight of Aggregate Wet		Weight Dry	Percent Moi	sture
	1)	Water Spray Equip Inspection	on		Emissions	
NOTES		1/2			and the state of t	
_						
		C	peration Ma	nager Name		

2	14 14	[ [ ]	10.2	0 0	
DATE: 3-	-19-19	WEATHER: Cloudy 65	Wind 5 mph /0-3	0 Precip & HOURS: S	am-3Ph
ACCESS	Roads	braded !			
	Turnaround	i stripled - add	ed rock to t	ifter lane	
ACTIVE	Daily Cove	r Stripped			
AREA	Filling	Phase 3			
	Grade Con	trol slope meter			
	Clean Fill (	Гуре, СҮ)			
	Asbestos	0			
	Signs	In place			
	Soil Daily C	over (Loads or CY) 20	Lauds Intermediat	e Cover (Loads or CY) 40	Louds
	Revenue G	enerating Cover (Type, CY)		1	E-00.140
	ADC (Type,	Performance) 2 100	x00 tarps -	6000	
	Misc M	oved tipper up.			
MACHINER'					
SPCC CON	TAINMENT A	REAS DRAINED	App. 1000 0		
PUBLIC DR	OP BOX				
LITTER CON	NTROL				
DUST CONT	rol		INSPECTIO	N .	
COVER INT	EGRITY	F	REPAIRS and CY		
GROUNDWA	ATER WELL	S Locked?	Any Damag	e to Well or Posts?	
LEACHATE		Sump L101 Level (inches)	23.2	Hour Meter Reading	
Addid 10016	tol	Sump L102 Level (inches)	23.7	Hour Meter Reading	
Path to Panel F	<i>‡</i> [	Sump L103 Level (inches)	22.6	Hour Meter Reading	52.70
Y W .		Containment Areas Inspecte		Absorbent Present	
GAS		···	LARE RUNNING (Fee) o		
RANDOM LO	DAD CHECK				
SPECIAL WA			The second secon		
TRAINING					
CONSTRUC	TION ACTIV	TIES Exavalin P	hace 5		
ROCK CRUS		Hours Operated	Not operated	Hour Meter Reading	
		Gallons of Water Added to T		Tonnage Throughput	
		Weight of Aggregate Wet	Weight Dry	Percent Moistu	ro
		Water Spray Equip Inspection		Emissions	10
NOTES		Tracer oping, Equip moreound		Lillippionip	
WOTES -	30-00				
-			Apparation Manager Name		
		U	peration Manager Name		

DATE: 3-	17-19	WEATHER SUMY 470 W	ind NW/ mph 4-2	- Precip &	HOURS: SAM-3PM
ACCESS	Roads	craved /	/		
	Turnaround	B/C			
ACTIVE	Daily Cover	Stripped			
AREA	Filling	Phase 3			
	Grade Contro	ol slope meter			
	Clean Fill (Ty	pe, CY)			****
	Asbestos	0			
	Signs	In place			
	Soil Daily Co	ver (Loads or CY)	Intermedia	e Cover (Loads	or CY)
	Revenue Ger	nerating Cover (Type, CY)	Tropics -	<u> </u>	
	ADC (Type, F	Performance) 2/00 - X	100 Tarps -	6-00	
	Misc				
MACHINER'	Υ				
SPCC CON	TAINMENT AR	EAS DRAINED 014			
PUBLIC DR	OP BOX (	time			
LITTER CON	NTROL 0	۷.			
DUST CONT	TROL P/18	r snow/min	INSPECTIO	N	
COVER INTI	EGRITY 0	IC RE	PAIRS and CY		
GROUNDW	ATER WELLS	Locked? Yes	Any Damag	e to Well or Post	s? 332 305
LEACHATE		Sump L101 Level (inches)	21.1	Hour Meter Re	ading
	<u>-</u>	Sump L102 Level (inches)	22.4	Hour Meter Re	ading
	3	Sump L103 Level (inches)	L3. Z	Hour Meter Re	ading
	(	Containment Areas Inspected		Absorbent Pres	sent
GAS		FL	ARE RUNNING (Fes o	r no)	2
RANDOM LC	DAD CHECKS				
SPECIAL WA	ASTE				
TRAINING					
CONSTRUC	TION ACTIVIT	7,7,7	1		
ROCK CRUS	HER <u>H</u>	lours Operated No	+ operated	Hour Meter Rea	ading
		Gallons of Water Added to Tar	nk	Tonnage Throu	ghput
	<u>_ v</u>	Veight of Aggregate Wet	Weight Dry	Pe	ercent Moisture
	V	Vater Spray Equip Inspection		Er	missions
NOTES _					
_		-//			
		Оре	eration Manager Name		

DATE: 3-	18-14	WEATHER: SIMU S	50 Wind 5E	mph 7-27	Precip 2	HOURS: Sam-3/4y	
ACCESS	Roads	Leaded 1					
	Turnaround	014					
ACTIVE	Daily Cover	Stripped			WWW.0000018-0000		
AREA	Filling	Phase 3				7	
	Grade Contr	ol slope mete	r			1100-1	
	Clean Fill (T	ype, CY)					
	Asbestos	0		New Year of the second	007-007-007-0		
	Signs	In place	75-78-2				
	Soil Daily Co	over (Loads or CY) 10	)	Intermediate	Cover (Loads	or CY) 45	
	Revenue Generating Cover (Type, CY)						
	ADC (Type,	Performance) Z /	00-X 100-	Tarps -	6-00		
	Misc						
MACHINER'	Ý						
SPCC CON	TAINMENT A	REAS DRAINED 01					
PUBLIC DR	OP BOX /	time	W-2419				
LITTER CON	itrol 2	Labors treasi	L Slope				
DUST CONT	ROL P	ril rain Isnow		INSPECTION			
COVER INTI	EGRITY	0 14	REPAIRS ar	d CY			
GROUNDW	ATER WELLS	Locked?	485	Any Damage	to Well or Pos	ts? 3321305	
LEACHATE		Sump L101 Level (inches	22.7	ŀ	Hour Meter Re	eading	
		Sump L102 Level (inches	23.1	ŀ	Hour Meter Re	eading	
		Sump L103 Level (inches	21.4	ŀ	Hour Meter Re	eading	
		Containment Areas Inspe	cted	/	Absorbent Pre	sent	
GAS			FLARE RUN	NING (yes)or r	10)		
RANDOM LC	AD CHECKS						
SPECIAL WA	ASTE						
TRAINING							
CONSTRUC	TION ACTIVIT	Hours Operated	Phase 5				
ROCK CRUS	HER	Hours Operated	1. topen	too +	Hour Meter Re	ading	
		Gallons of Water Added to	o Tank	Ī	onnage Throu	ughput	
		Weight of Aggregate Wet		Weight Dry	Р	ercent Moisture	
		Water Spray Equip Inspec	ction		Е	missions	
NOTES	_						
			Operation Ma	nager Name			

DATE: 3-	-19-14	WEATHER: Cloudy 50	Wind W n	nph 14-18 Precip	NOURS: Sam-3PM		
ACCESS	Roads	braded 1					
	Turnaround	0/2					
ACTIVE	Daily Cover	Stripped		181			
AREA	Filling	Phase 3					
	Grade Cont	rol slope meter					
	Clean Fill (T	ype, CY)					
	Asbestos	0					
	Signs	In place					
	Soil Daily C	over (Loads or CY) (	) Ir	termediate Cover	(Loads or CY) 36		
	Revenue Ge	enerating Cover (Type, CY)					
	ADC (Type,	Performance) Z 100	X100- T	a/15			
	Misc						
MACHINER	Υ						
SPCC CON	TAINMENT A	REAS DRAINED					
PUBLIC DR	OP BOX $l$	time					
LITTER CO	NTROL Z	. Labors easts	lope + field	, west sli	ofe		
DUST CON	TROL DIC		11	SPECTION			
COVER INT	EGRITY	0 1	REPAIRS and	CY			
GROUNDW	ATER WELLS	S Locked?	1es A1	ny Damage to Wel	For Posts? 332 305		
LEACHATE		Sump L101 Level (inches)	22.6	Hour M	leter Reading		
		Sump L102 Level (inches)	23.8	Hour M	leter Reading		
		Sump L103 Level (inches)	21.2	Hour N	1eter Reading		
		Containment Areas Inspec	ted	Absorb	ent Present		
GAS			FLARE RUNNII	NG (feg or no)			
RANDOM LO	DAD CHECKS	8					
SPECIAL WA	ASTE						
TRAINING							
CONSTRUC	TION ACTIVI	TIES E ナロ Va トル Hours Operated	n Phases	5 1			
ROCK CRUS	HER	Hours Operated	Notope	nter Hour M	leter Reading		
		Gallons of Water Added to	Tank	Tonnag	ge Throughput		
		Weight of Aggregate Wet	W	eight Dry	Percent Moisture		
		Water Spray Equip Inspection			Emissions		
NOTES			7/				
		1					
	•		Operation Mana	ner Name			

DATE: 3-	20-14	WEATHER: SUMY 66 Wind SW mph 0-18 Precip Q HOURS: Sau - 3/m							
ACCESS	Roads	OK /							
	Turnaround	O (C							
ACTIVE	Daily Cover	aily Cover Stripped							
AREA	Filling	Phase 3							
	Grade Contr	ol slope meter							
	Clean Fill (T	ype, CY)							
	Asbestos	0							
	Signs	In place							
	Soil Daily Co	ver (Loads or CY) /0 Intermediate Cover (Loads or CY) 40							
	Revenue Ge	nerating Cover (Type, CY)							
	ADC (Type, I	Performance) Z 100 X 100 Turks							
	Misc								
MACHINER'	Y								
SPCC CONT	TAINMENT AF	REAS DRAINED OK							
PUBLIC DR	DP BOX /	ting							
LITTER CON	TROL 2	Labors - breendiamond & east field							
DUST CONT	ROL OK	INSPECTION							
COVER INTE	EGRITY 00	REPAIRS and CY							
GROUNDWA	ATER WELLS	NE Locked? 715 Any Damage to Well or Posts? 552-365							
LEACHATE		Sump L101 Level (inches) Z2-1 Hour Meter Reading							
		Sump L102 Level (inches) 23. 4 Hour Meter Reading							
		Sump L103 Level (inches) 72-1 Hour Meter Reading							
		Containment Areas Inspected Absorbent Present							
GAS		FLARE RUNNING (yes) or no)							
RANDOM LC	AD CHECKS								
SPECIAL WA	ASTE								
TRAINING									
CONSTRUC	TION ACTIVIT	Hours Operated Not-oferated Hour Meter Reading							
ROCK CRUS	HER _	Hours Operated No Forestal Hour Meter Reading							
		Gallons of Water Added to Tank Tonnage Throughput							
		Weight of Aggregate Wet Weight Dry Percent Moisture							
		Water Spray Equip Inspection Emissions							
NOTES									
-									

DATE: 3	-21-14	WEATHER:	Suny 72° Wind	5 mph 9-2	3 Precip & HOURS: Say - 3/4
ACCESS	Roads	Graded	, Patched	holes w.	th hot mix
	Turnaround	1 01	1		
ACTIVE	Daily Cover	Stripped			
AREA	Filling	Phase	3	A414 A444	
	Grade Conf	rol :	slope meter		
	Clean Fill (	Гуре, СҮ)			
	Asbestos	0			
	Signs	In place			
	Soil Daily C	over (Loads or	CY) <i>[0</i>	Intermedia	te Cover (Loads or CY) 35
	Revenue G	enerating Cover	(Type, CY)		
	ADC (Type,	Performance)	2 100 - X1	00-Tarps -	6-000
	Misc				
MACHINER'	Y				
SPCC CON	TAINMENT A	REAS DRAINE	D OK		
PUBLIC DR	ор вох	1 time			
LITTER CON	NTROL 2	2 Labors			
DUST CONT	ROL DA	<	10	INSPECTION	DN
COVER INT	EGRITY		REPA	IRS and CY	
GROUNDWA	ATER WELLS	S OK L	ocked? 105	Any Damag	ge to Well or Posts? 332 + 305
LEACHATE		Sump L101 Le	vel (inches) 7	3. Z	Hour Meter Reading
		Sump L102 Le	vel (inches) Z	3.4	Hour Meter Reading
		Sump L103 Le	vel (inches) 22	. 6	Hour Meter Reading
			reas Inspected		Absorbent Present
GAS	bL		FLARE	RUNNING (Fe)s	or no)
RANDOM LC	AD CHECK	3			
SPECIAL WA	ASTE				
TRAINING					
CONSTRUC	TION ACTIVI	TIES EX	avattin Pha	se 5 1	
ROCK CRUS	HER	Hours Operate	d Nit	-operated	Hour Meter Reading
		Gallons of Wat	er Added to Tank	•	Tonnage Throughput
		Weight of Aggr	egate Wet	Weight Dry	Percent Moisture
		Water Spray Ed	quip Inspection		Emissions
NOTES			M		
1			Operat	ion Manager Name	e

DATE: 2	-24-14	WEATHER: Part (lowly 4	PWIND NE mph	7-17 Precip 🛭	HOURS: Sam - 3P4	y
ACCESS	Roads	traded 1				7
	Turnaround	Stripped				
ACTIVE	Daily Cover	Stripped				
AREA	Filling	Phase3		47		
	Grade Contr	ol slope mete	r			
	Clean Fill (T	ype, CY)				
	Asbestos	0				
	Signs	In place			· · · · · · · · · · · · · · · · · · ·	
	Soil Daily Co	over (Loads or CY)	10 Loady Intern	nediate Cover (Loads	orcy) SS Loads	
	Revenue Ge	nerating Cover (Type, CY	")			
	ADC (Type,	Performance) Z 100	X 108- Talps	- 6000		
	Misc y	mired tipper or	n saturday	3/22		
MACHINER'	Υ		/			
SPCC CON	TAINMENT AF	REAS DRAINED 0 K	, marking as a	Oli tara Mangalanga Malan		
PUBLIC DR		1 time				
LITTER CON	VTROL -	3 lubors - casts	slope /field &	- South ditel	1	
DUST CONT	TROL 0	4	INSPI	ECTION		
COVER INT	EGRITY 0	K	REPAIRS and CY			
GROUNDW	ATER WELLS	Locked?	405 Any D	amage to Well or Pos	sts? Began redrill of 3	322-305
LEACHATE		Sump L101 Level (inches	-001	Hour Meter R		
		Sump L102 Level (inches	23.1	Hour Meter R	eading	
		Sump L103 Level (inches	i) 23.2	Hour Meter R	eading	
		Containment Areas Inspe	ected	Absorbent Pre	esent	1
GAS			FLARE RUNNING	(es or no)		_
RANDOM LO	DAD CHECKS					_
SPECIAL WA	ASTE					_
TRAINING						1
CONSTRUC	TION ACTIVIT	MES Exiavatin	Phase 5			
ROCK CRUS	SHER	Hours Operated	No toperated	Hour Meter Re	eading	
		Gallons of Water Added to	o Tank	Tonnage Thro	ughput	
		Weight of Aggregate Wet	Weigh	t Dry F	Percent Moisture	
		Water Spray Equip Inspec	ction	E	Emissions	
NOTES .			1/2		2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	
			Operation Manager	Name		

Cottonwood Hills Recycling and Disposal Facility

Daily Operating Record (DOR)

Sned Justiny Overnight

WEATHER: Part (audy 40 Wind NW mph //-25 Precip & DATE: 3-25-14 HOURS: Say - 3 PM inaled ACCESS Roads Stripped Turnaround **ACTIVE** Daily Cover Stripped phase 3 AREA Filling Grade Control slope meter Clean Fill (Type, CY) 0 Asbestos Signs In place Q Intermediate Cover (Loads or CY) Soil Daily Cover (Loads or CY) Revenue Generating Cover (Type, CY) ADC (Type, Performance) 2100 × 100 - Tarps Misc MACHINERY DIC SPCC CONTAINMENT AREAS DRAINED 1 timp PUBLIC DROP BOX Labors S. Slope & ditely LITTER CONTROL Prior Snow DUST CONTROL INSPECTION DIC REPAIRS and CY COVER INTEGRITY Any Damage to Well or Posts? GROUNDWATER WELLS Locked? 21.4 Sump L101 Level (inches) Hour Meter Reading LEACHATE 23.8 Sump L102 Level (inches) Hour Meter Reading 22.0 Sump L103 Level (inches) Hour Meter Reading Absorbent Present Containment Areas Inspected FLARE RUNNING (Vest or no) GAS RANDOM LOAD CHECKS SPECIAL WASTE TRAINING CONSTRUCTION ACTIVITIES Excavation ? Lase S NO + oferates Hour Meter Reading ROCK CRUSHER Hours Operated Gallons of Water Added to Tank Tonnage Throughput Weight Dry Percent Moisture Weight of Aggregate Wet Water Spray Equip Inspection **Emissions** NOTES Operation Manager Name

DATE: 3-2	26-14 WEATHER: SVMY 480 Wind SE mph 0-25 Precip & HOURS: SAM-3/M
ACCESS	Roads Vialed
	Turnaround θ K
ACTIVE	Daily Cover Stripped
AREA	Filling Phase 3
	Grade Control slope meter
	Clean Fill (Type, CY)
	Asbestos 0
	Signs In place
	Soil Daily Cover (Loads or CY) 25 Loads Intermediate Cover (Loads or CY) 80 Loads
	Revenue Generating Cover (Type, CY)
	ADC (Type, Performance) Z 100 X 100 TY/S
	Misc
MACHINERY	Y
SPCC CONT	TAINMENT AREAS DRAINED 0K
PUBLIC DRO	OPBOX Itime
LITTER CON	NTROL 0 K
DUST CONT	TROL O L INSPECTION
COVER INTE	EGRITY 0 /C REPAIRS and CY
GROUNDWA	ATER WELLS Locked? 195 Any Damage to Well or Posts?
LEACHATE	Sump L101 Level (inches) 23.2 Hour Meter Reading
Replaced 6	Sump L102 Level (inches) 22.8 Hour Meter Reading
at Main Station	Sump L103 Level (inches) <b>Z</b> 0. <b>Z</b> Hour Meter Reading
314	Containment Areas Inspected Absorbent Present
GAS	FLARE RUNNING (yes) or no)
RANDOM LO	DAD CHECKS
SPECIAL WA	ASTE
TRAINING	
CONSTRUC	TION ACTIVITIES Exabution Phases
ROCK CRUS	
	Gallons of Water Added to Tank Tonnage Throughput
	Weight of Aggregate Wet Weight Dry Percent Moisture
	Water Spray Equip Inspection Emissions
VOTES	
•	
-	Operation Manager Name

201 C 101 C 201
WEATHER: Cloudy 57° Wind 5 mph 15-36 Precip Q HOURS: Saw-3Pm
is traded
around striffed
Cover Stripped
Physes
e Control slope meter
Fill (Type, CY)
stos 0
In place
Daily Cover (Loads or CY) / 8 Loads Intermediate Cover (Loads or CY) 55 Loads
nue Generating Cover (Type, CY)
(Type, Performance) 2 100 × 100 + Furts
ENT AREAS DRAINED OK
x 0 /c
. 2 Labors east slopp
Water touck INSPECTION
Y 0 / REPAIRS and CY
WELLS Locked? Any Damage to Well or Posts? 332 \$\frac{305}{60}\$
Sump L101 Level (inches) 27.5 Hour Meter Reading
Sump L102 Level (inches) 23,5 Hour Meter Reading
Sump L103 Level (inches) 21.2 Hour Meter Reading
Containment Areas Inspected Absorbent Present
FLARE RUNNING (Festion no.)
HECKS
TECH C
ACTIVITIES Excabation Phuse 5
Gallons of Water Added to Tank Tonnage Throughput
Weight of Aggregate Wet Weight Dry Percent Moisture
Water Spray Equip Inspection Emissions

DATE: 3-	28-14	WEATHER: SUMY 53	Wind NNW	mph 7-15	Precip 0.20 HOURS: Saw - 3 Pm
ACCESS	Roads	braded			
	Turnaround	1 0 K			
ACTIVE	Daily Cove	Stripped		700 hay 2000 400 400 400 400 400 400 400 400 40	
AREA	Filling	Phase 3			
	Grade Con	trol slope meter			
	Clean Fill (	Гуре, СҮ)			
	Asbestos	0			
	Signs	In place		*****	
	Soil Daily C	over (Loads or CY)		Intermediate	Cover (Loads or CY)
	Revenue G	enerating Cover (Type, CY	)		
	ADC (Type,	Performance) 2/00	X100-Ta	195	
	Misc	moved tipper			
MACHINER	Υ				
SPCC CON	TAINMENT A	REAS DRAINED () (			
PUBLIC DR	ор вох	time			
LITTER CO	NTROL 7	Labors - Eas	t slope 2	f.410	
DUST CON	TROL P	ior lain		INSPECTION	N
COVER INT	EGRITY	0 K	REPAIRS ar	nd CY	
GROUNDW	ATER WELL	S 0 K Locked?	105	Any Damage	to Well or Posts?
LEACHATE		Sump L101 Level (inches			Hour Meter Reading
		Sump L102 Level (inches			Hour Meter Reading
		Sump L103 Level (inches	22.2		Hour Meter Reading
		Containment Areas Inspe	cted	7	Absorbent Present
GAS	014		FLARE RUN	NING yes or	no)
RANDOM LO	DAD CHECK	S			
SPECIAL WA	ASTE				
TRAINING					
CONSTRUC	TION ACTIV	TIES Excululin		<i>j</i>	
ROCK CRUS	SHER	Hours Operated	Not OP	Prated	Hour Meter Reading
		Gallons of Water Added to	Tank		Tonnage Throughput
				Weight Dry	Percent Moisture
		Weight of Aggregate Wet		Weight Dry	reicent Moisture
		Weight of Aggregate Wet Water Spray Equip Inspec	tion	vveigitt Dry	Emissions
NOTES .			tion	Weight Dry	
NOTES .			tion	vveight Dry	

DATE: 3	-31-14	WEATHER: SUMY ( 9" V	Nind SE m	iph 10-28	Precip	HOURS: Sam	-31m
ACCESS	Roads	DIC					
	Turnaround	0 (				180	
ACTIVE	Daily Cover	Stripped					
AREA	Filling	Phase 3					
	Grade Cont	rol slope meter	7-1-2				
	Clean Fill (1	ype, CY)					
	Asbestos	0					
	Signs	In place					
	Soil Daily C	over (Loads or CY) 3 L	oads in	termediate (	Cover (Loads	or CY)	
	Revenue G	enerating Cover (Type, CY)				42	
	ADC (Type,	Performance) 200- x	-100 tal	195			
	Misc				400		
MACHINER'	Υ						
SPCC CON	TAINMENT A	REAS DRAINED					
PUBLIC DR	OP BOX /	timp					
LITTER CON	NTROL S	5 Labors east	suge, To	<u> </u>			
DUST CONT		ter truic	,	ISPECTION			
COVER INT	EGRITY	0 K	REPAIRS and (	CY			
GROUNDW	ATER WELLS	S Locked? Y	es Ar	ny Damage '	to Well or Pos	its?	
LEACHATE		Sump L101 Level (inches)	20.8	ŀ	Hour Meter Re	eading	
		Sump L102 Level (inches)	22.3	ŀ	Hour Meter Re	eading	
		Sump L103 Level (inches)	23.4	ŀ	Hour Meter Re	eading	
		Containment Areas Inspecte	d	/	Absorbent Pre	sent	
GAS		F	LARE RUNNII	VG (yes or r	10)		
RANDOM LO	DAD CHECK	5					
SPECIAL W	ASTE				40.4		
TRAINING							
CONSTRUC	TION ACTIVI	TIES Excavation Phas	ies	,			
ROCK CRUS	SHER	Hours Operated	10 + 0Pt	rated +	Hour Meter Re	ading	
		Gallons of Water Added to T	ank	Т	onnage Thro	ughput	
		Weight of Aggregate Wet	We	eight Dry	F	ercent Moisture	
		Water Spray Equip Inspection	n		E	missions	
NOTES							
					2		
		0)	peration Mana	ger Name			